

# DEPARTMENT OF CHARITABLE GAMING DECISION BINGO RECONCILIATION

Buy-in is 50¢ per card. Each Ante is 25¢ per card. Each buy-in or ante earns the player three numbers (balls).

Organization Name: Virginia Charity Group

Session Date: July 1, 2004

Starting Time of Decision Session: 6:00PM

Ending Time of Decision Session: 7:00PM

Total Number of Games Played: 39

I certify this form is complete and accurate, to the best of my knowledge.

Signature of Bingo Manager

Summary of  
Games

Page Column

1 1st

1 2nd

2 1st

2 2nd

3 1st

3 2nd

Buy-in Received	Prizes Paid	Antes in excess of \$100
\$436.50	\$1,135.50	\$8.00
\$355.00	\$1,086.75	\$82.50

Gross Receipts
\$3,104.25 A

Total \$ \$791.50 + \$2,222.25 + \$90.50 \$3,104.25 A

Carry Gross Receipts (Block A) to Form 103, Line 3c

Total Cash to Account for (buy-in+antes exceed \$100) \$882.00 B

Cash on Hand \$880.00 C

Overage or (Shortage) (difference between B and C) (\$2.00) D

1st Column					
Game#	Type	Count of Balls called	\$ Buy-in Received	\$ Prizes Paid	\$ Antes in excess of \$100
1		21	\$16.00	\$51.00	
2		15	\$17.00	\$34.50	
3		13	\$17.50	\$29.50	
4		17	\$16.50	\$47.50	
5 D		25	\$19.00	\$79.25	
6		19	\$15.50	\$57.50	
7		14	\$21.50	\$37.00	
8		19	\$18.00	\$58.50	
9		12	\$19.00	\$28.75	
10 D		33	\$20.50	\$100.00	\$1.00
11		10	\$20.00	\$31.25	
12		13	\$20.00	\$41.50	
13		12	\$20.00	\$31.25	
14		13	\$20.00	\$40.50	
15 D		34	\$20.50	\$100.00	\$7.00
16		9	\$21.50	\$19.75	
17		18	\$22.00	\$54.00	
18		15	\$19.00	\$44.25	
19		18	\$23.50	\$56.50	
20 D		23	\$23.00	\$79.50	
21		17	\$23.00	\$56.50	
22		17	\$23.50	\$57.00	
Sub-Total			\$436.50	\$1,135.50	\$8.00

2nd Column					
Game#	Type	Count of Balls called	\$ Buy-in Received	\$ Prizes Paid	\$ Antes in excess of \$100
23		13	\$22.50	\$43.50	
24		21	\$22.50	\$65.00	
25 D		28	\$22.00	\$100.00	\$0.50
26		13	\$22.00	\$43.50	
27		17	\$23.00	\$54.50	
28		22	\$23.00	\$76.50	
29		22	\$21.50	\$64.50	
30 D		31	\$22.00	\$100.00	\$7.00
31		19	\$20.50	\$60.75	
32		15	\$21.50	\$41.00	
33		18	\$18.00	\$72.50	
34		17	\$20.50	\$50.00	
35 D		27	\$19.00	\$79.75	
36		17	\$20.50	\$50.25	
37		15	\$19.00	\$36.25	
38		18	\$20.00	\$48.75	
39 C		63	\$17.50	\$100.00	\$75.00
40					
Sub-Total			\$355.00	\$1,086.75	\$82.50